

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Self Inking, Nylon Rubber Stamps, for the use of GAD, from M/s. Kiran Enterprises, Hyderabad – Payment of `3,340/- Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 945

Dated 7<sup>th</sup> March, 2014

Read the following:

1. G.O.Ms.No.148, Fin.& Plg.(FW.TFR) Dept., Dated 21.10.2000.
2. Govt.Letter No.4148/OP.III/2014-1, dated 28.02.2013.
3. From M/s. Kiran Enterprises, Hyderabad Bill No.739, Dt.03.03.2014.

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ORDER:

Sanction is hereby accorded for the payment of `3,340/- (Rupees Three thousand three hundred and forty only) to M/s.Kiran Enterprises, Hyderabad towards the cost of 17 Nos. Self Inking, Nylon Rubber Stamps purchased for the use of GAD.

2. The above expenditure shall be debited from the head of Account to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.52611131001434, Oriental Bank of Commerce, Vidyanagar Branch, IFSC Code: ORBC0105261, MICR Code: 500022024.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
The M/s.Kiran Enterprises, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by Order //

SECTION OFFICER